

Draft Agenda for NPDES Permits Session with HDOH, December 2012

Desired outcome: Commitment from DOH that FY13 permit issuance schedule will be achieved.

1. Highlights:

- a. Applying TST statistical WET approach in all permits.
- b. Improving permit quality – RPAs are being conducted, WQBELs are being applied, impairments/TMDLs and other permit-specific issues (i.e. appropriate WET species) are being addressed.
- c. Identifying rule changes needed to address permit implementation.
- d. Hired another permit writer.

2. FY 12 HI Permit Issuance – End of Year Summary

	# Proposed	# Issued By EOY	% FY12 Schedule Completed	# Moved to FY13 Schedule	# Current / Total EOY 2012 ^b	% Current EOY 2012 ^b
Majors	10	3	30%	4 ^a	8/18	44%
Major MS4s	1	0	0%	1	1/2	50%
Non- SW Minors	2 reissue/1 new	1 reissued/ 1 new	67%	0 ^a	20/33	61%
Minor MS4s	0	0	n/a	0	2/9	22%
SW Minors	0	11 ^c	n/a	n/a	63/79 ^c	80%
General Permits	12 reissue/ 2 new	0	0%	13 ^a	12/12 ^d	100%
Total	28	5*	18%*	18^a	106/153^b	69%

^a **NOT** moved to: PGP final 10/21, Kahe G.S. final 10/24; Chevron, Schofield, and Waikiki Aq. not yet final.

^b Based on actual issuance; ICIS not up-to-date (does not reflect new minor and reissuances of majors)

^c Based on ICIS

^d All 12 general permits expired 10/21/12

*Excludes stormwater minors, as not part of commitments

FY12 results:

- a. Majors %current increased from 28% in FY11 to 44% FY12.
- b. Overall %current decreased from 77% in FY11 to 69% FY12.
- c. Only completed 18% of FY12 work plan commitments.

3. FY13 permit issuance schedule (see below)

- a. General Permits reissuance
- b. Permit(s) for Class 1(a)/AA waters
- c. QA/QC

4. Contractor support for permits – need additional support?

- a. Reminder on schedule
- b. Support needed for development of implementation documents / other?

5. Simplification of NOI submittal process

6. List and schedule for rule changes supporting permit development

FY13 Permit Issuance Schedule

First Quarter (October 2012 - December 2012)

- 1. Yacht Harbor Towers AOA HI 0020346
- 2. Honouliuli WWTP* HI 0020877
- 3. Sand Island WWTP* HI 0020117

Second Quarter (January 2013 - March 2013)

- 4. Kailua Regional Wastewater Treatment Plant* HI 0021296
- 5. Pearl Harbor Naval Shipyard & IMF Drydocks 1-4* HI 0110230

Third Quarter (April 2013 - June 2013)

- 6. Hilo WWTP* HI 0021377
- 7. Ameron Hawaii Sand Island Facility HI 0021075
- 8. Island Dairy (new CAFO, no application yet)
- 9. Hawaiian Cement – Halawa Quarry HI 0000558
- 10. Agribusiness Development Corporation HI 0000086

Fourth Quarter (July 2013 - September 2013)

- 11. Wailua Wastewater Treatment Plant* HI 0020257
- 12. Marine Corps Base Hawaii Kaneohe Bay Water Reclamation Facility* HI 0110078
- 13. DOT-HWYS MS4* HI S000001
- 14. Halfway Bridge Rock Quarry and Crusher HI 0020842

*MAJOR FACILITIES

Highlight is contractor support permits, Bold for FY12 contractor permits carried over